

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: NELS E URSICH § Case No.: 09-12702
GLORIA B URSICH §
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§
§
Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/09/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/27/2009.
- 6) Number of months from filing to the last payment: 2
- 7) Number of months case was pending: 8
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 67,100.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 2,950.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 2,950.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 680.08
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 189.92
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 870.00

Attorney fees paid and disclosed by debtor	\$ 800.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
FIFTH THIRD BANK	SECURED	185,000.00	144,964.87	.00	.00	.00
FIFTH THIRD BANK	SECURED	NA	35,935.14	32,500.00	.00	.00
CAVALRY INVESTMENTS	SECURED	25,000.00	.00	23,500.00	2,080.00	.00
THE JUDICIAL SALES C	OTHER	.00	NA	NA	.00	.00
ASSET ACCEPTANCE	UNSECURED	5,049.00	NA	NA	.00	.00
AT&T WIRELESS	UNSECURED	260.00	NA	NA	.00	.00
CACH LLC	UNSECURED	23,222.00	21,355.56	21,355.56	.00	.00
ARROW FINANCIAL SERV	UNSECURED	402.00	365.92	365.92	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	5,693.00	5,793.95	5,793.95	.00	.00
DISCOVER FINANCIAL S	UNSECURED	9,323.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	1,405.00	1,449.37	1,449.37	.00	.00
HSBC BANK N	UNSECURED	488.00	NA	NA	.00	.00
JC PENNY	UNSECURED	257.00	NA	NA	.00	.00
CHASE BANK USA	UNSECURED	408.00	407.95	407.95	.00	.00
LVNV FUNDING	UNSECURED	319.00	324.04	324.04	.00	.00
MARTIN D BOUR	UNSECURED	63.00	NA	NA	.00	.00
MIDWEST ORTHOPAEDIC	UNSECURED	317.00	NA	NA	.00	.00
ORLANDA FAMILY CARE	UNSECURED	141.00	NA	NA	.00	.00
PALOS ANESTHESIA ASS	UNSECURED	160.00	NA	NA	.00	.00
PALOS COMMUNITY HOSP	UNSECURED	52.00	NA	NA	.00	.00
PALOS COMMUNITY HOSP	UNSECURED	1,575.00	NA	NA	.00	.00
PALOS PATHOLOGY ASSO	UNSECURED	45.00	NA	NA	.00	.00
PEDIATRIC ASSOCIATES	UNSECURED	411.00	NA	NA	.00	.00

<u>Scheduled Creditors:</u>						
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PEDIATRIC ASSOC	UNSECURED	360.00	NA	NA	.00	.00
PRINCIPAL SECRET SKI	UNSECURED	30.00	NA	NA	.00	.00
UROLOGICAL SURGERY C	UNSECURED	61.00	NA	NA	.00	.00
SHAHBAIN INTERNAL ME	UNSECURED	74.00	NA	NA	.00	.00
SOUTH CHICAGO ORTHOP	UNSECURED	124.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	30.00	27.30	27.30	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	467.00	489.92	489.92	.00	.00
TRACE AMBULANCE	UNSECURED	745.00	NA	NA	.00	.00
UNIFUND CO	UNSECURED	12,050.00	NA	NA	.00	.00
FIFTH THIRD MORTGAGE	OTHER	NA	NA	NA	.00	.00
CAVALRY INVESTMENTS	UNSECURED	NA	4,073.63	8,147.26	.00	.00
DELL	UNSECURED	NA	3,530.02	3,530.02	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	32,500.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>23,500.00</u>	<u>2,080.00</u>	<u>.00</u>
TOTAL SECURED:	56,000.00	2,080.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	41,891.29	.00	.00

Disbursements:

Expenses of Administration	\$ 870.00
Disbursements to Creditors	\$ 2,080.00
TOTAL DISBURSEMENTS:	\$ 2,950.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/23/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.